

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Garry Klein for Council		Committee ID 13484		Statutory Due Date	10/6/2005
				Adjusted Due Date	
				Filed Date	10/6/2005
				Received Date	
Status	Amended	Committee Type	Municipal Candidate - City C	Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/9/2005	N/A	Hibbs, Jennifer	Printing & Reproduction	\$21.79
	Check # 1002	1849 B Street Iowa City, IA 52245	reimbursement for printing costs	
5/9/2005	N/A	Hibbs, Jennifer	Printing & Reproduction	\$21.79
	Check # 1002	1849 B Street Iowa City, IA 52245	reimbursement for printing costs	
5/9/2005	N/A	Klein, Garry	Postage, Shipping, Delivery	\$185.00
	Check # 1001	628 2cnd Ave Iowa City, IA 52245	reimbursement for postage	
5/9/2005	N/A	Klein, Garry	Postage, Shipping, Delivery	\$185.00
	Check # 1001	628 2cnd Ave Iowa City, IA 52245	reimbursement for postage	

<div>Committee Name</div> <div>Garry Klein for Council</div>		<div>Committee ID</div> <div>13484</div>		<div>Statutory Due Date</div>	10/6/2005
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				<div>Filed Date</div>	10/6/2005
				<div>Received Date</div>	
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>Municipal Candidate - City C</div>			<div>Amended Date</div>	11/1/2005
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7/1/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Postage, Shipping, Delivery reimbursement for postage	\$37.00
	Check # 1003			
7/1/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Postage, Shipping, Delivery reimbursement for postage	\$37.00
	Check # 1003			
8/2/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Office Supplies reimbursement for office supplies	\$196.50
	Check # 1004			
8/2/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Office Supplies reimbursement for office supplies	\$196.50
	Check # 1004			

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8/3/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Printing & Reproduction reimbursement for printing - campaign brochures	\$240.48
	Check # 1005			
8/3/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Printing & Reproduction reimbursement for printing - campaign brochures	\$240.48
	Check # 1005			
8/23/2005	N/A	Penno, Marc, Bonnie 28 Galway Place Iowa City, IA 52246	Miscellaneous or Unitemized reimbursement for printing, voter lists, postage	\$133.91
	Check # 1006			
8/23/2005	N/A	Penno, Marc, Bonnie 28 Galway Place Iowa City, IA 52246	Miscellaneous or Unitemized reimbursement for printing, voter lists, postage	\$133.91
	Check # 1006			

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Status Amended	Committee Type Municipal Candidate - City C			Amended Date	11/1/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

9/22/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Campaign Merchandise reimbursement for yard signs	\$700.85
	Check # 1007			
9/22/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Campaign Merchandise reimbursement for yard signs	\$700.85
	Check # 1007			
10/4/2005	N/A	Klein, Betsy 628 2cnd Ave Iowa City, HI 52245	Printing & Reproduction reimbursement for copying	\$309.28
	Check # 1008			
10/4/2005	N/A	Klein, Betsy 628 2cnd Ave Iowa City, HI 52245	Printing & Reproduction reimbursement for copying	\$309.28
	Check # 1008			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/4/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Printing & Reproduction Reimbursement for copying	\$65.02
	Check # 1009			
10/4/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Printing & Reproduction Reimbursement for copying	\$65.02
	Check # 1009			
10/6/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Printing & Reproduction reimbursement for printing; door hangers	\$224.18
	Check # 1010			
10/6/2005	N/A	Klein, Garry 628 2cnd Ave Iowa City, IA 52245	Printing & Reproduction reimbursement for printing; door hangers	\$224.18
	Check # 1010			

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10/20/2005	N/A	Klein, Garry	Advertising	\$376.32
	Check # 1011	628 2cnd Ave Iowa City, IA 52245	reimbursement; newspaper ads, Iowa City Press-Citizen	
10/20/2005	N/A	Klein, Garry	Advertising	\$376.32
	Check # 1011	628 2cnd Ave Iowa City, IA 52245	reimbursement; newspaper ads, Iowa City Press-Citizen	
10/24/2005	N/A	Klein, Garry	Miscellaneous or Unitemized	\$241.23
	Check # 1012	628 2cnd Ave Iowa City, IA 52245	printing and postage; office supplies	
10/24/2005	N/A	Klein, Garry	Miscellaneous or Unitemized	\$241.23
	Check # 1012	628 2cnd Ave Iowa City, IA 52245	printing and postage; office supplies	

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10/24/2005	N/A	Penno, Marc, Bonnie	Miscellaneous or Unitemized	\$160.80
	Check # 1013	28 Galway Place Iowa City, IA 52246	re-imbursement - postage, copying; office supplies	
10/24/2005	N/A	Penno, Marc, Bonnie	Miscellaneous or Unitemized	\$160.80
	Check # 1013	28 Galway Place Iowa City, IA 52246	re-imbursement - postage, copying; office supplies	
10/27/2005	N/A	Burke, Adam	Other Expenditure	\$50.00
	Check # 1014	630 N Dodge St Iowa City, IA 52245	videography	
10/27/2005	N/A	Burke, Adam	Other Expenditure	\$50.00
	Check # 1014	630 N Dodge St Iowa City, IA 52245	videography	

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10/31/2005	N/A	Penno, Marc, Bonnie 28 Galway Place Iowa City, IA 52246	Miscellaneous or Unitemized re-imbursement - postage, copying	\$969.64
	Check # 1015			
10/31/2005	N/A	Penno, Marc, Bonnie 28 Galway Place Iowa City, IA 52246	Miscellaneous or Unitemized re-imbursement - postage, copying	\$969.64
	Check # 1015			
10/31/2005	N/A	U.S. Post Office 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$230.00
	Check # 1016			
10/31/2005	N/A	U.S. Post Office 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$230.00
	Check # 1016			

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10/31/2005	N/A	Zephyr Copies and Design	Printing & Reproduction	\$176.40
		door hangars		
	Check #	124 E Washington St		
	1017	Iowa City, IA 52240		
10/31/2005	N/A	Zephyr Copies and Design	Printing & Reproduction	\$176.40
		door hangars		
	Check #	124 E Washington St		
	1017	Iowa City, IA 52240		

Total Amount	\$8,636.80
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